

GOVERNMENT OF ANDHRA PRADESH  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Expenditure towards Telephone charges of Officers in Transport, Roads & Buildings Department - Expenditure – Sanctioned – orders – Issued.

**TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt.No. 1204**

**Dated: 23<sup>rd</sup> November, 2013**

**Read:-**

Telephone Bills (12 Nos.) received from the BSNL, Hyderabad.

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**ORDER :**

Sanction is hereby accorded to incur an expenditure of **Rs.28,169/-** (Rupees Twenty Eight Thousand One Hundred and Sixty Nine Only) towards the Telephone Charges for the month of September, & October, 2013. The following telephones used by the officers indicated:

| Sl. No.      | Telephone Number        | Used by                        | Account Number | Bill Period              | Bill Amount (Rs.) |
|--------------|-------------------------|--------------------------------|----------------|--------------------------|-------------------|
| 1            | 23450844<br>(Office)    | Chief Technical Examiner (R&B) | 9000948201     | 01/09/2013 to 31/10/2013 | 3207.00           |
| 2            | 23450801<br>(Office)    | Deputy Secretary (Ser)         | 9000045720     | 01/10/2013 to 31/10/2013 | 2391.00           |
| 3            | 23450354<br>(Fax)       | Joint Secretary (Tr)           | 9000071667     | 01/09/2013 to 31/10/2013 | 2056.00           |
| 4            | 23220832<br>(Residence) | Principal Secretary (TR)       | 9028190898     | 01/10/2013 to 31/10/2013 | 3008.00           |
| 5            | 23450106<br>(Office)    | Joint Secretary (Tr)           | 9000263311     | 01/09/2013 to 31/10/2013 | 2165.00           |
| 6            | 23511727<br>(Residence) | Deputy Secretary (Ser)         | 9026966707     | 01/10/2013 to 31/10/2013 | 979.00            |
| 7            | 23454547<br>(Fax)       | Principal Secretary (TR)       | 9000048891     | 01/09/2013 to 31/10/2013 | 2763.00           |
| 8            | 23450246<br>(Office)    | Principal Secretary (TR)       | 9000615333     | 01/09/2013 to 31/10/2013 | 2983.00           |
| 9            | 23450104<br>(Fax)       | Principal Secretary (R&B)      | 9000263310     | 01/10/2013 to 31/10/2013 | 1200.00           |
| 10           | 23453237<br>(Office)    | Special Chief Secretary(Tr)    | 9000047824     | 01/10/2013 to 31/10/2013 | 2287.00           |
| 11           | 23454591<br>(Office)    | Principal Secretary (R&B)      | 9000048924     | 01/10/2013 to 31/10/2013 | 2327.00           |
| 12           | 27648215<br>(Residence) | Joint Secretary (TR)           | 9000475636     | 01/10/2013 to 30/10/2013 | 2803.00           |
| <b>TOTAL</b> |                         |                                |                |                          | <b>28169.00</b>   |

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “**The Accounts Officer (CASH) BSNL, Hyderabad**”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**B.NAGARAJA**  
**JOINT SECRETARY TO GOVERNMENT**

To  
The Accounts Officer, (Cash) BSNL, Hyderabad.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, AP, Hyderabad.  
The Transport, Roads & Buildings (OP-II) Department.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**